

Date: Friday, 28/11/2008 2:54:30 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : SET SCREW
<b>Job Number</b> : 43855	
<b>Estimate Number</b> : 10331	
<b>P.O. Number</b> :	<b>Part Number</b> : D2747
<b>This Issue</b> : 28/11/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : D2747 REV B
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : B
<b>Previous Run</b> : 41599	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 10/12/2008 <b>Qty:</b> <del>300</del> <sup>500</sup> Um: Each
<b>Checked &amp; Approved By</b> : <u>JLD 08.12.01</u>	
<b>Comment</b> : Est: B 05.08.22 Reformat KJ/JLM	

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



## Comment: PURCHASING

Issue P/O: 7724  
 3/8"-24 UNF SS Set Screw 7/8" to 1" long  
 Possible Supplie: McMaster Carr  
 P/N:92311A639  
 Material release note required

C208/12/02

500

2.0 D2747 Set Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total: 300.0000 Each(s)  
 SET SCREW

3.0 PACKAGING 1 PACKAGING RESOURCE #1



## Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage  
 Ensure material release note is attached

4.0 QC6 DIMENSIONAL CHECK



## Comment: DIMENSIONAL CHECK

8/12/05 500x  
 50 boxes x 10 x 10 (in each)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



## Comment: PACKAGING RESOURCE #1

Identify and Stock  
 Location: 116

8/12/15

500x

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 28/11/2008 2:54:30 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 43855

Part Number: D2747

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/08 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

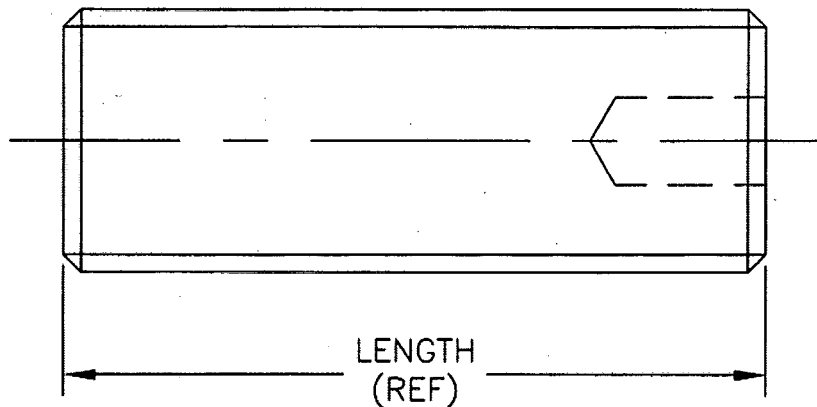
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

**RELEASED**  
05.08.09 *[Signature]***D2747 SET SCREW**

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *113855*

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Purchase Order  
PO00007724

Page 1 of 1

200 Aurora Industrial Pkwy  
Aurora, OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada  
Attention: Main Finished Goods Location

McMaster-Carr Number  
1132187-01

12/02/2008

Line	Description	Ordered	Shipped		A91
1	1728A83 Vinyl-Coated Steel Hook, Screw-in, Extended Hook, .264" Wire Diameter, 6-19/32" Projection, Packs of 10	1 Pack	✓ 1	1 - 693 - 07	22 - 16 A83 1 PK 1
2	91732A719 18-8 Stainless Steel Standard Helical Insert, 10-24 Internal Thread, 0.380" Length, Ms122160 Packs of 10	5 Packs	5	1 - 302	2
3	4913T35 Manually Adjustable Stool with Backrest, Padded Vinyl Seat, 25" to 33" Seat Height	4 Each	4 ✓	8 - 102	3
4	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	✓ 50 Packs	50	2 - 696	4
5	9613T25 Miniature Halogen Bulb, #h3, 24 Volt, 70 \ /att	3 Each	3	3 - 58	5

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe  
Compliance Manager

Dart Aerospace Ltd

Assembly  
Area

91

Cycle

44

Shelf

15

Documents

5

EXP

94 lbs  
5 lines

FW1WBP14  
12/02/2008  
13:35/13:47  
718

8034349347209



# DART

## Purchase Order

Date Dec 02, 2008	Page 1
Purchase Order Number PO00007724	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

FAKED  
661110

**Vendor Address:**

McMaster-Carr Supply Co,  
P.O. Box 7690  
Chicago, IL 60680-7690  
USA  
Phone (330) 995-5500  
Fax (330) 995-9600

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-MCM001	Dec 02, 2008	N30	Purolator	Dec 04, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1.0000	1728A83	HOOKS	04/12/2008	No	10.320000	10 PER PK	10.32
5.0000	91732A719	10-24 HELI-COIL	04/12/2008	No	4.000000		20.00
4.0000	4913T35	ADJUSTABLE S TOOL	04/12/2008	No	94.160000		376.64
500.0000	D2747	Set Screw	04/12/2008	No	0.454325	Each	227.16
Comments: AS PER DWG D2747 REV. B							
MC MASTER P/N: 92311A639							
B43855							
3.0000	9613T25	bulb	04/12/2008	No	6.000000		18.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

**Comments:****Tax Summary:**

Less:	
included tax	0.00
Subtotal	652.12
Total tax	0.00
Total purchase order in	
USD Dollars	652.12

Entered By: CLAVOIE

Approved By: